



Payment Report
FY2006-07
March Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	17,635.17	7,557.93	2,519.31
This Month's Payment - sent to Rosebud County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Rosebud County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	310.75	217.56	93.19	31.08
This Month's Payment - sent to Rosebud County				31.08
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Rosebud County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	1,003.24	702.24	301.00	100.32
This Month's Payment - sent to Rosebud County				100.32

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

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ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	573.97	573.97	0.00	573.97
This Month's Payment - sent to Rosebud County				573.97
This Month's Payment for District				3,481.00

0790 Forsyth Elem

District ANB: EL: 282 HS: 0

Located ANB: 282

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	638,725.27	447,107.71	191,617.56	63,872.53
This Month's Payment - sent to Rosebud County				63,872.53

Quality Educator (01-3111)

ENTITLEMENT	47,200.00	33,040.00	14,160.00	4,720.00
This Month's Payment - sent to Rosebud County				4,720.00

At Risk Student (01-3112)

ENTITLEMENT	8,722.55	6,105.82	2,616.73	872.26
This Month's Payment - sent to Rosebud County				872.26

* Entitlement has been recalculated

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FY2006-07
March Payment

*****Final*****

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 282 HS: 0

Located ANB: 282

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	4,026.96	1,725.84	575.28
This Month's Payment - sent to Rosebud County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	38,839.72	27,187.79	11,651.93	3,883.97
This Month's Payment - sent to Rosebud County				3,883.97
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,373.34	18,373.34	0.00	18,373.34
This Month's Payment - sent to Rosebud County				18,373.34
This Month's Payment for District				92,357.38

* Entitlement has been recalculated

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	467,752.87	327,427.03	140,325.84	46,775.29
This Month's Payment - sent to Rosebud County				46,775.29
Quality Educator (01-3111)				
ENTITLEMENT	27,650.00	19,355.00	8,295.00	2,765.00
This Month's Payment - sent to Rosebud County				2,765.00
At Risk Student (01-3112)				
ENTITLEMENT	1,939.52	1,357.65	581.87	193.95
This Month's Payment - sent to Rosebud County				193.95
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	2,056.32	881.28	293.76
This Month's Payment - sent to Rosebud County				293.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Rosebud County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,963.27	15,374.31	6,588.96	2,196.33
This Month's Payment - sent to Rosebud County				2,196.33

* Entitlement has been recalculated

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March Payment

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	9,048.02	9,048.02	0.00	9,048.02
This Month's Payment - sent to Rosebud County				9,048.02
This Month's Payment for District				61,292.35

0792 Lame Deer Elem

District ANB: EL: 345 HS: 0

Located ANB: 345

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	764,024.26	534,817.01	229,207.25	76,402.43
Entitlement adjustment of DSA for unusual enrollment increase	45,000.00	31,500.00	13,500.00	31,500.00
ADJUSTED ENTITLEMENT	809,024.26	566,317.01	242,707.25	107,902.43
This Month's Payment - sent to Rosebud County				107,902.43

Quality Educator (01-3111)

ENTITLEMENT	90,204.00	63,142.80	27,061.20	9,020.40
This Month's Payment - sent to Rosebud County				9,020.40

At Risk Student (01-3112)

ENTITLEMENT	64,077.27	44,854.11	19,223.16	6,407.73
This Month's Payment - sent to Rosebud County				6,407.73

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 345 HS: 0

Located ANB: 345

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,038.00	4,926.60	2,111.40	703.80
This Month's Payment - sent to Rosebud County				703.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	69,000.00	48,300.00	20,700.00	6,900.00
This Month's Payment - sent to Rosebud County				6,900.00
Special Education (01-3115)				
ENTITLEMENT	141,997.29	99,398.11	42,599.18	14,199.73
This Month's Payment - sent to Rosebud County				14,199.73
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,350.15	18,350.15	0.00	18,350.15
This Month's Payment - sent to Rosebud County				18,350.15
This Month's Payment for District				163,484.24

* Entitlement has been recalculated

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March Payment

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	175,514.15	122,859.94	52,654.21	17,551.42
This Month's Payment - sent to Rosebud County				17,551.42
Quality Educator (01-3111)				
ENTITLEMENT	16,780.00	11,746.00	5,034.00	1,678.00
This Month's Payment - sent to Rosebud County				1,678.00
At Risk Student (01-3112)				
ENTITLEMENT	211.30	147.91	63.39	21.13
This Month's Payment - sent to Rosebud County				21.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	985.32	422.28	140.76
This Month's Payment - sent to Rosebud County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	9,889.08	6,922.37	2,966.71	988.91
This Month's Payment - sent to Rosebud County				988.91

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	7,488.05	7,488.05	0.00	7,488.05
This Month's Payment - sent to Rosebud County				7,488.05
This Month's Payment for District				27,928.27

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	186,920.65	130,844.49	56,076.16	18,692.07
This Month's Payment - sent to Rosebud County				18,692.07

Quality Educator (01-3111)

ENTITLEMENT	12,704.00	8,892.80	3,811.20	1,270.40
This Month's Payment - sent to Rosebud County				1,270.40

Indian Education for All (01-3113)

ENTITLEMENT	673.20	471.24	201.96	67.32
This Month's Payment - sent to Rosebud County				67.32

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,258.73	2,981.09	1,277.64	425.87
This Month's Payment - sent to Rosebud County				425.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,788.28	2,788.28	0.00	2,788.28
This Month's Payment - sent to Rosebud County				2,788.28
This Month's Payment for District				23,243.94

0796 Colstrip Elem

District ANB: EL: 448 HS: 0

Located ANB: 448

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	998,060.97	698,642.70	299,418.27	99,806.10
This Month's Payment - sent to Rosebud County				99,806.10
Quality Educator (01-3111)				
ENTITLEMENT	95,390.00	66,773.00	28,617.00	9,539.00
This Month's Payment - sent to Rosebud County				9,539.00

* Entitlement has been recalculated

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 448 HS: 0

Located ANB: 448

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	16,906.82	11,834.76	5,072.06	1,690.68
This Month's Payment - sent to Rosebud County				1,690.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,139.20	6,397.44	2,741.76	913.92
This Month's Payment - sent to Rosebud County				913.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,400.00	20,580.00	8,820.00	2,940.00
This Month's Payment - sent to Rosebud County				2,940.00
Special Education (01-3115)				
ENTITLEMENT	145,554.11	101,887.87	43,666.24	14,555.41
This Month's Payment - sent to Rosebud County				14,555.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	23,538.22	23,538.22	0.00	23,538.22
This Month's Payment - sent to Rosebud County				23,538.22
This Month's Payment for District				152,983.33

* Entitlement has been recalculated

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FY2006-07
March Payment

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 263

Located ANB: 263

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	765,766.65	536,036.69	229,729.96	76,576.67
This Month's Payment - sent to Rosebud County				76,576.67
Quality Educator (01-3111)				
ENTITLEMENT	53,448.00	37,413.60	16,034.40	5,344.80
This Month's Payment - sent to Rosebud County				5,344.80
At Risk Student (01-3112)				
ENTITLEMENT	6,790.06	4,753.07	2,036.99	679.01
This Month's Payment - sent to Rosebud County				679.01
Indian Education for All (01-3113)				
ENTITLEMENT	5,365.20	3,755.64	1,609.56	536.52
This Month's Payment - sent to Rosebud County				536.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,400.00	10,080.00	4,320.00	1,440.00
This Month's Payment - sent to Rosebud County				1,440.00
Special Education (01-3115)				
ENTITLEMENT	100,212.17	70,148.54	30,063.63	10,021.22
This Month's Payment - sent to Rosebud County				10,021.22

* Entitlement has been recalculated

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March Payment

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 263

Located ANB: 263

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	11,468.90	11,468.90	0.00	11,468.90
This Month's Payment - sent to Rosebud County				11,468.90
This Month's Payment for District				106,067.12

0800 Ashland Elem

District ANB: EL: 67 HS: 0

Located ANB: 65

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	179,392.53	125,574.75	53,817.78	17,939.25
This Month's Payment - sent to Rosebud County				17,939.25

Quality Educator (01-3111)

ENTITLEMENT	25,924.00	18,146.80	7,777.20	2,592.40
This Month's Payment - sent to Rosebud County				2,592.40

At Risk Student (01-3112)

ENTITLEMENT	9,370.51	6,559.35	2,811.16	937.05
This Month's Payment - sent to Rosebud County				937.05

* Entitlement has been recalculated

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 67 HS: 0

Located ANB: 65

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	956.76	410.04	136.68
This Month's Payment - sent to Rosebud County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	8,960.00	3,840.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	27,366.35	19,156.48	8,209.87	2,736.64
This Month's Payment - sent to Rosebud County				2,736.64
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,426.40	5,426.40	0.00	5,426.40
This Month's Payment - sent to Rosebud County				5,426.40
This Month's Payment for District				31,048.42

* Entitlement has been recalculated

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*****Final*****

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	525,598.92	367,919.23	157,679.69	52,559.89
This Month's Payment - sent to Rosebud County				52,559.89
Quality Educator (01-3111)				
ENTITLEMENT	39,876.00	27,913.20	11,962.80	3,987.60
This Month's Payment - sent to Rosebud County				3,987.60
At Risk Student (01-3112)				
ENTITLEMENT	28,444.64	19,911.22	8,533.42	2,844.46
This Month's Payment - sent to Rosebud County				2,844.46
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	2,384.76	1,022.04	340.68
This Month's Payment - sent to Rosebud County				340.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	21,980.00	9,420.00	3,140.00
This Month's Payment - sent to Rosebud County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	31,912.03	22,338.40	9,573.63	3,191.20
This Month's Payment - sent to Rosebud County				3,191.20

* Entitlement has been recalculated

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Payment Report
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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	18,350.15	18,350.15	0.00	18,350.15	
This Month's Payment - sent to Rosebud County				18,350.15	
This Month's Payment for District					84,413.98

* Entitlement has been recalculated

Office of Public Instruction

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ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,726,949.37	3,308,864.72	1,418,084.65	472,694.96	
Entitlement adjustment of DSA for unusual enrollment increase	45,000.00	31,500.00	13,500.00	31,500.00	
ADJUSTED ENTITLEMENT	4,771,949.37	3,340,364.72	1,431,584.65	504,194.96	504,194.96
Quality Educator (01-3111)					
ENTITLEMENT	411,176.00	287,823.20	123,352.80	41,117.60	41,117.60
At Risk Student (01-3112)					
ENTITLEMENT	136,773.42	95,741.45	41,031.97	13,677.35	13,677.35
Indian Education for All (01-3113)					
ENTITLEMENT	37,250.40	26,075.28	11,175.12	3,725.04	3,725.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,800.00	111,160.00	47,640.00	15,880.00	15,880.00



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ROSEBUD COUNTY

County Summary

District ANB: EL: 1,219 HS: 606 K12: 0

County ANB: EL: 1,228 HS: 574 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	522,995.99	366,097.20	156,898.79	52,299.60	
					52,299.60
Transportation 1st Semester (10-3210)					
ENTITLEMENT	115,405.48	115,405.48	0.00	115,405.48	
					115,405.48
Elementary Payment					471,282.64
High School Payment					275,017.39
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					746,300.03